



City of San Diego

PURCHASE ORDER

PO No. **4500056214**

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000		Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/28/2014 Page 1 of 2	
				Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: Flo Systems Inc 3010 Floyd St Burbank CA 91504-2505 Vendor ID: 10013094 Phone: 323-849-7711				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/07/2015	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	FY15 PTL WHS - MOYNO FY15 PLWWTP WHS Provide MOYNO Pumps and parts for PLWWTP WHS as may be required by the City. FOR PERIOD: 07/01/2014 THROUGH 06/07/2015. REPLACES PO: 4500044014. DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	65,000 EA	USD 1.00	USD 65,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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